

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York

NY 10018

Ship To Bachrach #089 PGN
Fashion Center @ Pentagon
1100 S. Hayes St. # Y02
Arlington VA 22202

Invoice 1530742

Page: 1

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No.	Invoice Date
1530742	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

DUNS Number 00598679907170

Customer PO Number	Dept	Terms	Slk Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0
Thank you for your order.				
Customer Phone: 703-413-5068		Customer Fax: 703-413-2034		
Pick Ticket No's:				
Special Instructions: Freight For 7-17-2009 Shipment				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				1,402.28
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				1,402.28

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #064 SOM
Sommerset Collection N. #S-204
2800 W. Big Beaver Rd
Troy MI 48084

Invoice 1530743

Page: 1

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No.	Invoice Date
1530743	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

DUNS Number 005986799 07170

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0
Thank you for your order.				
Customer Phone: 248-649-3399		Customer Fax: 248-649-5984		
Pick Ticket No's:				
Special Instructions: Freight For 7-17-2009 Shipment				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				1,289.60
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				1,289.60

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530744

Page: 1

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No.	Invoice Date
1530744	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #025 MFR
Mayfair Mall
2500 N. Mayfair Road
Wauwatosa WI 53226

Div: 1 Neema

DUNS Number 005986799

071709

Customer RO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units: 0	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 414-257-4055 Customer Fax: 414-257-4163				Freight	1,035.50
Pick Ticket No's:				Other Chgs	.00
Special Instructions:				Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Returns	.00
				Deposit	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Total	1,035.50

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To Bachrach #008 TWV
27228 Novi Road

Novi MI 48377

Invoice 1530745

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530745	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

CONS Number 005986799 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0
Thank you for your order.				
Customer Phone: 248-344-1744		Customer Fax: 248-347-5814		
Pick Ticket No's:				
Special Instructions: Freight For 7-17-2009 Shipment				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				1,011.98
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				1,011.98

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #016 KEY
The Fashion Mall Space 104
8702 Keystone Crossing
Indianapolis IN 46240

Invoice 1530746

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530746	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

Customer PO Number		Dept	Terms		Sls Reqs	Log Number	Vendor No	Shipping Method		As of Date		
65015			5 Days RO Inv.		999	0000000		See Routing Guide		0/00/00		
Customer Lot	Lot Number	Model	Model Name		Garment Type	Description				Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0
Thank you for your order.				
Customer Phone: 317-582-1787		Customer Fax: 317-582-1789		
Pick Ticket No's:				
Special Instructions: Freight For 7-17-2009 Shipment				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				660.46
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				660.46

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530747

Page: 1

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #019 NSH
The Mall @ Green Hills
126 Abbott Martin Rd #157
Nashville TN 37215

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No.	Invoice Date
1530747	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

Customer PO Number

Dept

Terms

Sls Reps

Log Number

Vendor No

Shipping Method

As of Date

65015

5 Days RO Inv.

999

0000000

See Routing Guide

0/00/00

Customer Lot

Lot Number

Model

Model Name

Garment Type

Description

Total Units

Unit Price

Extension

Customer PO Number

Dept

Terms

Sls Reps

Log Number

Vendor No

Shipping Method

As of Date

65015

5 Days RO Inv.

999

0000000

See Routing Guide

0/00/00

Customer Lot

Lot Number

Model

Model Name

Garment Type

Description

Total Units

Unit Price

Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0
Thank you for your order.				
Customer Phone: 615-292-4916		Customer Fax: 615-292-4917		
Pick Ticket No's:				
Special Instructions: Freight For 7-17-2009 Shipment				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				804.82
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				804.82

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Invoice 1530748

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530748	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

Customer PO Number

65015

Dep.

Terms

5 Days RO Inv.

Sls Repts

999

Log Number

0000000

Vendor No.

Shipping Method

See Routing Guide

As of Date

0/00/00

Customer Lot

Lot Number

Model

Model Name

Garment Type

Description

Total Units

Unit Price

Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0
Thank you for your order.				
Customer Phone: 708-460-5656 Customer Fax: 708-460-6442				
Pick Ticket No's:				
Special Instructions: Freight For 7-17-2009 Shipment				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				732.13
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				732.13

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #083 RSF
Roosevelt Field - Space 1108B
630 Old Country Road
Garden City NY 11530

Invoice 1530749

Page: 1

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No.	Invoice Date
1530749	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

Customer PO Number		Dest.	Terms		Sls Reps	Log Number	Vendor No	Shipping Method		As-of Date		
65015			5 Days RO Inv.		999	0000000		See Routing Guide		0/00/00		
Customer Lot	Lot Number	Model		Model Name		Garment Type	Description			Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units:	0	Merch	.00
Thank you for your order.					Discount	.00
Customer Phone: 516-747-1435 Customer Fax: 516-747-0124					Freight	573.99
Pick Ticket No's:					Other Chgs	.00
Special Instructions: Freight For 7-17-2009 Shipment					Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.					Returns	.00
					Deposit	.00
					Total	573.99
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.						

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #079 WFL
J-106 Woodfield Mall

Schaumburg IL 60173

Invoice 1530775

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1530775	7/20/09
Customer Account No	Approval No
BACH18	
Customer DUNS No	Due Date
	7/25/09

Div: 1 Neema

DUNS Number 005986799

072009

Customer PO Number	Dept.	Terms	Sis Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: Weight: Bill of Lading:

Total Units 0

Thank you for your order.

Customer Phone: 847-413-8514

Customer Fax: 847-413-4109

Pick Ticket No's:

Special Instructions: Freight 7-20-2009 Shipment

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,190.97
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,190.97

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Invoice 1530777

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530777	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Div: 1 Neema
DUNS Number 005986799

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072009

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		Consignment	999	1187941		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit	47		.00
	BACWOBN	A11	Assorted S		Assorted Suit	17		.00
	BACWOGY	A11	Assorted S		Assorted Suit	29		.00
	BACWONV	A11	Assorted S		Assorted Suit	26		.00

Cartons: 12 Weight: 102 Bill of Lading: ZE4F3790369735920

Total Units 119

Thank you for your order.

Merch	.00
Discount	.00
Freight	501.60
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	501.60

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Invoice 1530778

Page: 1

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No:	Invoice Date:
1530778	7/20/09
Customer Account No:	Approval No:
BACH18	071609
Customer DUNS No:	Due Date:
	7/21/09

Div: 1 Neema

DUNS Number 005986799

U
072009

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		Consignment	999	1187942		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit	44		.00
	BACWOBK	A11	Assorted S		Assorted Suit	19		.00
	BACWOGY	A11	Assorted S		Assorted Suit	30		.00
	BACWONV	A11	Assorted S		Assorted Suit	26		.00

Cartons: 12 Weight: 102 Bill of Lading: ZE4F3790369006628

Total Units 119

Thank you for your order.

Customer Phone: 219-769-4927

Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 4(A) of the Flammable Fabrics Act. Continuing to be under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	435.48
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	435.48

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Invoice 1530779

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530779	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Div: 1 Neema

DUNS Number 005986799

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072009

Customer PO Number		Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method		As of Date	
65015			Consignment	999	1187947		UPS Ground		0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description			Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit			34		.00
	BACWOBN	A11	Assorted S		Assorted Suit			12		.00
	BACWOGY	A11	Assorted S		Assorted Suit			19		.00
	BACWONV	A11	Assorted S		Assorted Suit			19		.00

Cartons: 9 Weight: 720 Bill of Lading: ZE4F3790368198512

Total Units	84
Merch	.00
Discount	.00
Freight	308.71
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	308.71

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 1615.4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63367

Invoice 1530780

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1530780	7/20/09
Customer Account No	Approval No
BACH18	071609
Customer DUNS No	Due Date
	7/21/09

Div: 1 Neema

DUNS Number 005986799

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072009

Customer PO Number		Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method		As-of Date	
65015			Consignment	999	1187948		UPS Ground		0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description			Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit			35		.00
	BACWOBK	A11	Assorted S		Assorted Suit			14		.00
	BACWOGY	A11	Assorted S		Assorted Suit			18		.00
	BACWONV	A11	Assorted S		Assorted Suit			17		.00

Cartons: 9 Weight: 720 Bill of Lading: ZE4F3790368633701

Total Units 84

Thank you for your order.

Customer Phone: 636-625-1722

Customer Fax: 636-625-1726

Pick Ticket No's: 2

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	308.71
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	308.71

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To Bachrach #016 KEY
The Fashion Mall - Space # 104
Keystone at the Crossing
Indianapolis IN 46240

Invoice 4527783

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527783	7/17/09
Customer Account No	Approval No
BACH18	44074
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65019	426	Consignment	999	0044074		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	32		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	25		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	33		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	13		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	18		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	13		.00

Cartons: 3	Weight: 137	Bill of Lading: 0343888976	Total Units	134
Thank you for your order.				
Customer Phone: 317-582-1787		Customer Fax: 317-582-1789		
Pick Ticket No's: 1				
Special Instructions:				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		
Merch				.00
Discount				.00
Freight				49.60
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				49.60

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Invoice **4527784**

Page: 1

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
4527784	7/17/09
Customer Account No.	Approval No.
BACH18	44071
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date		
65019	426	Consignment	999	0044071		UPS Ground	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99	Bremen Pants II OXFORD		28		.00
	G644072	G022	G II OXFORD	99	Bremen Pants II OXFORD		26		.00
	GI42027	G022	G II OXFORD	99	Bremen Pants II OXFORD		25		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		12		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		18		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		12		.00

Cartons: 3	Weight: 123	Bill of Lading: 0345382820	Total Units	121
Thank you for your order.				
Customer Phone: 219-769-4927		Customer Fax: 219-769-4930		
Pick Ticket No's: 1				
Special Instructions:				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		
Merch				.00
Discount				.00
Freight				46.23
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				46.23

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #083 - RSF
Roosevelt Field - Space 1108B
630 Old Country Road
Garden City NY 11530

Invoice 4527785

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
4527785	7/17/09
Customer Account No.	Approval No.
BACH18	44078
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number

65019

Dept.

426

Terms

Consignment

Sls Reps

999

Log Number

0044078

Vendor No

Shipping Method

UPS Ground

As-of Date

0/00/00

Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	35		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	27		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	33		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	13		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	18		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	13		.00

Cartons: 3	Weight: 144	Bill of Lading: 0344056863	Total Units	139
Thank you for your order.				
Customer Phone: 516-747-1435		Customer Fax: 516-747-1435		
Pick Ticket No's: 1				
Special Instructions:				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		
Merch				.00
Discount				.00
Freight				63.36
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				63.36

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #089 PGN
Fashion Ct @ Pentagon - Sp Y02
1100 South Hayes Street
Arlington VA 22202

Invoice 4527786

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527786	7/17/09
Customer Account No	Approval No
BACH18	44077
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65019	426	Consignment	999	0044077		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99	Bremen Pants II OXFORD	40		.00
	G644072	G022	G II OXFORD	99	Bremen Pants II OXFORD	34		.00
	GI42027	G022	G II OXFORD	99	Bremen Pants II OXFORD	39		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	16		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	24		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	16		.00

Cartons: 4	Weight: 179	Bill of Lading: 0343411293	Total Units	169
Thank you for your order.				
Customer Phone: 703-413-5068 Customer Fax: 703-413-2034				
Pick Ticket No's: 1				
Special Instructions:				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing warranty under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				65.42
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				65.42

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #008 TWV
27228 Novi Road

Novi MI 48377

Invoice 4527787

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
4527787	7/17/09
Customer Account No.	Approval No.
BACH18	44073
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65019	426	Consignment	999	0044073		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	37		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	29		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	37		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	16		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	21		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	15		.00

Cartons: 3	Weight: 159	Bill of Lading: 0345091340	Total Units: 155	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 248-344-1744 Customer Fax: 248-347-5814				Freight	55.65
Pick Ticket No's: 1				Other Chgs	.00
Special Instructions:				Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions section 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed the Consumer Product Safety Commission.				Returns	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Deposit	.00
				Total	55.65

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #079 WFL
J-106 Woodfield Mall

Schaumburg IL 60173

Invoice 4527788

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527788	7/17/09
Customer Account No	Approval No
BACH18	44070
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65019	426	Consignment	999	0044070		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	60		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	45		.00
	G142027	G022	G II OXFOR	99	Bremen Pants II OXFORD	61		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	27		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	37		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	26		.00

Cartons: 5 Weight: 260 Bill of Lading: 0343935389

Total Units	256
Merch	.00
Discount	.00
Freight	91.70
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	91.70

Thank you for your order.

Customer Phone: 847-413-8514 Customer Fax: 847-413-4109

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel
delivered under this invoice complies with the provisions
section 4(A) of the Flammable Fabrics Act. Continuing
warranty under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #019 NSH
The Mall At Green Hills
126 Abbott Martin Rd. Space157
Nashville TN 37215

Invoice 4527789

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527789	7/17/09
Customer Account No	Approval No
BACH18	44080
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sis Reps	Log Number	Vendor No	Shipping Method	As of Date	
65019	426	Consignment	999	0044080		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99	Bremen Pants II OXFORD	37		.00
	G644072	G022	G II OXFORD	99	Bremen Pants II OXFORD	30		.00
	GI42027	G022	G II OXFORD	99	Bremen Pants II OXFORD	38		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	16		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	24		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	15		.00

Cartons: 4	Weight: 164	Bill of Lading: 0343596433	Total Units: 160	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 615-292-4916				Freight	54.48
Customer Fax: 615-292-4917				Other Chgs	.00
Pick Ticket No's: 1				Sales Tax	.00
Special Instructions:				Returns	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Deposit	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Total	54.48

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #018 HUG
Houston Galleria IV Ste# 5400
5135 West Alabama
Houston TX 77056

Invoice 4527790

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527790	7/17/09
Customer Account No	Approval No
BACH18	44079
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65019	426	Consignment	999	0044079		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	34		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	27		.00
	G142027	G022	G II OXFOR	99	Bremen Pants II OXFORD	37		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	15		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	21		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	14		.00

Cartons: 3	Weight: 150	Bill of Lading: 0343981678	Total Units	148
Thank you for your order.				
Customer Phone: 713-626-4083 Customer Fax: 713-960-6057				
Pick Ticket No's: 1				
Special Instructions:				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	
Merch				.00
Discount				.00
Freight				69.90
Other Chgs				.00
Sales Tax				.00
Returns				.00
Deposit				.00
Total				69.90

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Invoice 4527791

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
4527791	7/17/09
Customer Account No.	Approval No.
BACH18	44082
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen I
DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65019	426	Consignment	999	0044082		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	35		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	27		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	33		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	14		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	18		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	13		.00

Cartons: 3	Weight: 141	Bill of Lading: 0345861508	Total Units	140
Thank you for your order.				
Customer Phone: 708-460-5656		Customer Fax: 708-460-6442		
Pick Ticket No's: 2				
Special Instructions:				
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		
				Merch .00
				Discount .00
				Freight 55.83
				Other Chgs .00
				Sales Tax .00
				Returns .00
				Deposit .00
				Total 55.83

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #095 MED
The Meadows at Lake St. Louis
10 Meadows Circle Dr. Ste 104
Lake Saint Louis MO63367

Invoice 4527792

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527792	7/17/09
Customer Account No.	Approval No.
BACH18	44075
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65019	426	Consignment	999	0044075		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99	Bremen Pants II OXFORD	13		.00
	G644072	G022	G II OXFORD	99	Bremen Pants II OXFORD	12		.00
	GI42027	G022	G II OXFORD	99	Bremen Pants II OXFORD	15		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	6		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	12		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	6		.00

Cartons: 2	Weight: 66	Bill of Lading: 0345753536	Total Units: 64	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 636-625-1722 Customer Fax: 636-625-1726				Freight	25.84
Pick Ticket No's: 1				Other Chgs	.00
Special Instructions:				Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Returns	.00
				Deposit	.00
				Total	25.84
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.					

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy, Space A15
Noblesville IN 46060

Invoice 4527793

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527793	7/17/09
Customer Account No	Approval No
BACH18	44076
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65019	426	Consignment	999	0044076		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	14		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	11		.00
	G142027	G022	G II OXFOR	99	Bremen Pants II OXFORD	15		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	6		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	7		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	7		.00

Cartons: 2	Weight: 64	Bill of Lading: 0344430556	Total Units: 60	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 317-674-0140 Customer Fax: 317-674-0143				Freight	25.20
Pick Ticket No's: 1				Other Chgs	.00
Special Instructions:				Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Returns	.00
				Deposit	.00
				Total	25.20
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.					

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #064 SOM
Somerset Collection N. # S-204
2800 West Big Beaver Road
Troy MI 48084

Invoice 4527794

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527794	7/17/09
Customer Account No	Approval No
BACH18	44072
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Depl	Terms	Sls.Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65019	426	Consignment	999	0044072		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	49		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	39		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	51		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	21		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	32		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	19		.00

Cartons: 5	Weight: 225	Bill of Lading: 0343570773	Total Units	211	Merch	.00
Thank you for your order.					Discount	.00
Customer Phone: 248-649-3399 Customer Fax: 248-649-5984					Freight	83.00
Pick Ticket No's: 1					Other Chgs	.00
Special Instructions:					Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.					Returns	.00
					Deposit	.00
					Total	83.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.						

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #031 STB
Stonebriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Invoice 4527795

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527795	7/17/09
Customer Account No	Approval No
BACH18	44069
Customer DUNS No	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65019		Consignment	999	0044069		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	28		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	29		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	25		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	10		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	17		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	12		.00

Cartons: 3	Weight: 120	Bill of Lading: 0344910948	Total Units: 121	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 469-633-0500 Customer Fax: 214-387-9167				Freight	54.12
Pick Ticket No's: 1				Other Chgs	.00
Special Instructions:				Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Returns	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Deposit	.00
				Total	54.12

Bremen Trouser Company
Division of Neema Clothing Ltd
904 Pacific Avenue
Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #025 MFR
Mayfair Mall
2500 North Mayfair Road
Wauwatosa WI 53226

Invoice 4527796

Page: 1

Please make check payable and
mail to:

Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
4527796	7/17/09
Customer Account No.	Approval No.
BACH18	44081
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65019	426	Consignment	999	0044081		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD	47		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	35		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	47		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	19		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	25		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	19		.00

Cartons: 4	Weight: 192	Bill of Lading: 0343590895	Total Units	192	Merch	.00
Thank you for your order.					Discount	.00
Customer Phone: 414-257-4055					Freight	84.48
Customer Fax: 414-257-4163					Other Chgs	.00
Pick Ticket No's: 1					Sales Tax	.00
Special Instructions:					Returns	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.					Deposit	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.					Total	84.48

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500027**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #008 TWV
27228 Novi Road

Novi MI 48377

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500027	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187384		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	3		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	9		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369247207

Total Units	12
Merch	.00
Discount	.00
Freight	41.34
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	41.34

Thank you for your order.

Customer Phone: 248-344-1744

Customer Fax: 248-347-5814

Pick Ticket No's: 1

Special Instructions:

Base on a guarantee received, the wearing apparel deli under this invoice complies with the provisions of S. 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500028**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #016 KEY
The Fashion Mall Space 104
8702 Keystone Crossing
Indianapolis IN 46240

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
8500028	7/15/09
Customer Account No	Approval No
BACH18	071509
Customer DUNS No	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187385		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369309908

Total Units	12
Merch	.00
Discount	.00
Freight	50.94
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	50.94

Thank you for your order.

Customer Phone: 317-582-1787

Customer Fax: 317-582-1789

Pick Ticket No's: 1

Special Instructions:

Bar on a guarantee received, the wearing apparel
de under this invoice complies with the provisions
of 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500029**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York

NY 10018

Ship-To: Bachrach #018 HUG
Houston Galleria IV Ste 5400
5135 W. Alabama
Houston TX 77056

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500029	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015		Consignment	999	1187386		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368859816

Total Units	12
Merch	.00
Discount	.00
Freight	62.86
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	62.86

Thank you for your order.

Customer Phone: 713-626-4083

Customer Fax: 713-960-6057

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York

NY 10018

Ship-To: Bachrach #019 NSH
The Mall @ Green Hills
126 Abbott Martin Rd #157
Nashville TN 37215

Invoice 8500030

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500030	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U

071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187387		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369980441

Total Units 12

Thank you for your order.

Customer Phone: 615-292-4916

Customer Fax: 615-292-4917

Pick Ticket No's: 1

Special Instructions:

Bar... non a guarantee received, the wearing apparel
def... under this invoice complies with the provisions
of Section 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	50.94
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	50.94

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500031**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #025 MFR
Mayfair Mall
2500 N. Mayfair Road
Wauwatosa WI 53226

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500031	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187388		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	15		.00

Cartons: 2 Weight: 128 Bill of Lading: ZE4F3790368056059

Total Units	15
Merch	.00
Discount	.00
Freight	52.07
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	52.07

Thank you for your order.

Customer Phone: 414-257-4055

Customer Fax: 414-257-4163

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel
defect under this invoice complies with the provisions
of Section 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice 8500032

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187389		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790367170801

Total Units	12
Merch	.00
Discount	.00
Freight	50.94
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	50.94

Thank you for your order.

Customer Phone: 708-460-5656

Customer Fax: 708-460-6442

Pick Ticket No's: 1

Special Instructions:

Base on a guarantee received, the wearing apparel
delivered under this invoice complies with the provisions
of Section 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500033**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500033	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187390		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368869001

Total Units	12
Merch	.00
Discount	.00
Freight	62.86
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	62.86

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500034**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500034	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187391		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368405378

Total Units 12

Thank you for your order.

Merch	.00
Discount	.00
Freight	50.94
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	50.94

Customer Phone: 219-769-4927

Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel
def under this invoice complies with the provisions
of 16 CFR 14(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice **8500035**

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York

NY 10018

Ship-To: Bachrach #064 SOM
Sommerset Collection N. #S-204
2800 W. Big Beaver Rd
Troy MI 48084

Invoice No.	Invoice Date
8500035	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187392		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	12		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368854259

Total Units	12
Merch	.00
Discount	.00
Freight	41.34
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	41.34

Thank you for your order.

Customer Phone: 248-649-3399

Customer Fax: 248-649-5984

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel described under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500036**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #079 WFL
J-106 Woodfield Mall

Schaumburg IL 60173

Div: 8 Ungaro
DUNS Number

U
071609

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500036	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015		Consignment	999	1187393		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	1		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	14		.00

Cartons: 2 Weight: 128 Bill of Lading: ZE4F3790368482017

Total Units	15
Merch	.00
Discount	.00
Freight	52.07
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	52.07

Thank you for your order.

Customer Phone: 847-413-8514

Customer Fax: 847-413-4109

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel described under this invoice complies with the provisions of 16 CFR 1610.4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500037**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #083 RSF
Roosevelt Field - Space 1108B
630 Old Country Road
Garden City NY 11530

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500037	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187394		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	13		.00

Carts: 2 Weight: 128 Bill of Lading: ZE4F3790367352276

Total Units 15

Thank you for your order.

Customer Phone: 516-747-1435

Customer Fax: 516-747-0124

Pick Ticket No's: 1

Special Instructions:

Bar code on a guarantee received, the wearing apparel
de under this invoice complies with the provisions
of 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	29.25
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	29.25

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500038**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #089 PGN
Fashion Center @ Pentagon
1100 S. Hayes St. # Y02
Arlington VA 22202

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500038	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187395		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	13		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368234393

Total Units	15
Merch	.00
Discount	.00
Freight	35.56
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	35.56

Thank you for your order.

Customer Phone: 703-413-5068

Customer Fax: 703-413-2034

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 1610.4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500039**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500039	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187396		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	6		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	6		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369152041

Total Units	12
Merch	.00
Discount	.00
Freight	50.94
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	50.94

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel
described under this invoice complies with the provisions
of Section 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice **8500040**

Page: 1

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York

NY 10018

Ship-To: Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63367

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500040	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187397		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	6		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	6		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790367260919

Total Units 12

Thank you for your order.

Customer Phone: 636-625-1722

Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Bar code on a guarantee received, the wearing apparel
de under this invoice complies with the provisions
of 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	50.94
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	50.94

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Invoice 8500022

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500022	7/13/09
Customer Account No.	Approval No.
BACH18	070609
Customer DUNS No.	Dir. Date
	7/14/09

Div: 8 Ungaro

DUNS Number

U

071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65016		Consignment	999	1183998		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	8		.00
	70107419	Z437	Z437		2 Btn SV Blazer	17		.00

Cartons: 3 Weight: 567 Bill of Lading: ZE4F3790368679823

Total Units	25
Merch	.00
Discount	.00
Freight	107.30
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	107.30

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Invoice 8500023

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
8500023	7/13/09
Customer Account No	Approval No
BACH18	070609
Customer DUNS No	Due Date
	7/14/09

Div: 8 Ungaro
DUNS Number

U
071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65016		Consignment	999	1183999		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	9		.00
	70107419	Z437	Z437		2 Btn SV Blazer	17		.00

Cartons: 3 Weight: 906 Bill of Lading: ZE4F3790368261603

Total Units 26

Thank you for your order.

Customer Phone: 219-769-4927

Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	98.05
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	98.05

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Invoice 8500024

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
8500024	7/13/09
Customer Account No	Approval No
BACH18	070609
Customer DUNS No	Due Date
	7/14/09

Div: 8 Ungaro

DUNS Number

U

071409

Customer PO Number		Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method		As of Date	
65016			Consignment	999	1184004		UPS Ground		0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description			Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer			6		.00
	70107419	Z437	Z437		2 Btn SV Blazer			17		.00

Cartons: 3 Weight: 530 Bill of Lading: ZE4F3790367260188

Total Units 23

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 14(A) of the Flammable Fabrics Act. Continuing to use this apparel under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	85.47
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	85.47

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63367

Invoice 8500025

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
8500025	7/13/09
Customer Account No	Approval No
BACH18	070609
Customer DUNS No	Dir Date
	7/14/09

Div: 8 Ungaro

U

DUNS Number

071409

Customer PO Number	Dept	Terms	S/S Reqs	Log Number	Vendor No	Shipping Method	As of Date	
65016		Consignment	999	1184006		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	6		.00
	70107419	Z437	Z437		2 Btn SV Blazer	17		.00

Cartons: 3 Weight: 508 Bill of Lading: ZE4F3790368955775

Total Units 23

Thank you for your order.

Customer Phone: 636-625-1722

Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 1615.4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	81.93
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	81.93

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York

NY 10018

Ship-To: Bachrach #008 TWV
27228 Novi Road

Novi

MI 48377

Invoice 1528668

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528668	7/13/09
Customer Account No	Approval No
BACH18	
Customer DUNS No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

Customer P.O. Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 26 Weight: 780 Bill of Lading: 081938920

Total Units 0

Thank you for your order.

Customer Phone: 248-344-1744

Customer Fax: 248-347-5814

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09 SHIPME

Based upon a guarantee received, the wearing apparel
under this invoice complies with the provisions
on 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,205.10
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00

Total 1,205.10

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com

DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
TACHRACH #008

TWV

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

UPS Freight cannot deliver to a P.O. Box

27228 NOVI ROAD
NOVI, MI 48377
US
PHONE: 2483441744

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
26	Pieces		MENS CLOTHING	780	LBS		100
26							
				TOTALS:	780		

UPPED AS: HANDLING UNITS AND 26 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional
Services:
(CHARGES
MAY
APPLY)

- ☐ CALL BEFORE DELIVERY
☐ CONSTRUCTION SITE DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ INSIDE DELIVERY

- ☐ LIFT GATE REQUIRED
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ SORT AND SEGREGATE
Pieces

REFERENCE NUMBERS:

COD FEE

COD AMT

☐ Prepaid

☐ Collect

\$

☐ CONSIGNEE CHECK ACCEPTABLE

☐ CERTIFIED CHECK OR CASH

REMIT COD CASH/ CHECK TO:

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$3.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081938920				SEAL # APPLIED	
BEYOND SCAC:				CROSS REF PRO #	
<input type="checkbox"/> SHIPPER LOAD/ UNLOAD					

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled
and are in proper condition for transportation according to the applicable regulations of the Department of
Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

UPS Freight shall have no liability or responsibility whatsoever in connection with this
bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To Bachrach #018 HUG
Houston Galleria IV Ste 5400
5135 W. Alabama

Houston TX 77056

Invoice 1528669

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528669	7/13/09
Customer Account No	Approval No
BACH18	
Customer DUNS No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

Customer PO Number	Dep't	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 22 Weight: 650 Bill of Lading: 081939911

Total Units 0

Thank you for your order.

Customer Phone: 713-626-4083

Customer Fax: 713-960-6057

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 1601.4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,554.61
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,554.61

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
ACHRACH #018 HUG

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

UPS Freight cannot deliver to a P.O. Box

HOUSTON GALLERIA IV STE 5400
5135 W. ALABAMA
HOUSTON, TX 77056
US
PHONE: 7136264083

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
22	Pieces		MENS CLOTHING	650	LBS		100
22							
				TOTALS:	650		

IPPED AS: HANDLING UNITS AND 22 LOOSE

...marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$ _____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081939911				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To Bachrach #083 RSF
Roosevelt Field - Space 1108B
630 Old Country Road
Garden City NY 11530

Invoice 1528670

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528670	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005966799

071309

Customer PO Number		Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method		As-of Date		
65015-16-19			5 Days RO Inv.	999	0000000		UP Freight		0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description				Total Units	Unit Price	Extension

Cartons: 22 Weight: 685 Bill of Lading: 081949884

Total Units 0

Thank you for your order.

Customer Phone: 516-747-1435

Customer Fax: 516-747-0124

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	624.10
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	624.10

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE
BACHRACH #083 RSF

UPS Freight cannot deliver to a P.O. Box

ROOSEVELT FIELD - SPACE 1108B
630 OLD COUNTRY ROAD
GARDEN CITY, NY 11530
US
PHONE: 5167471435

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
22	Pieces		MENS CLOTHING	685	LBS		100
22							
				TOTALS:	685		

SHIPPED AS: HANDLING UNITS AND 22 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

COD FEE	COD AMT		REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 188 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$ _____


RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

MOO 081949884



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #019 NSH
The Mall @ Green Hills
126 Abbott Martin Rd #157
Nashville TN 37215

Invoice 1528671

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528671	7/13/09
Customer Account No	Approval No
BACH18	
Customer DUNS No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015-16-17-18-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 30 Weight: 810 Bill of Lading: 081950385

Total Units: 0

Thank you for your order.

Customer Phone: 615-292-4916

Customer Fax: 615-292-4917

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 1610.4(A) of the Flammable Fabrics Act. Continuing to use this apparel under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,185.27
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,185.27

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE
BACHRACH #019 NSH

UPS Freight cannot deliver to a P.O. Box

THE MALL @ GREEN HILLS
126 ABBOTT MARTIN RD #157
NASHVILLE, TN 37215
US
PHONE: 6152924916



SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
30	Pieces		MENS CLOTHING	810	LBS		100
30							
				TOTALS:	810		

SHIPPED AS: HANDLING UNITS AND 30 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

***Shipper requests Excess Declared Value in the amount of \$.....

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081950385				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.	
Firm name: Neema Clothing INC.				Carrier: UPS Freight	Driver:
Signed by: _____				Date Received:	UPS Freight Piece Count

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #025 MFR
Mayfair Mall
2500 N. Mayfair Road
Wauwatosa WI 53226

Invoice 1528672

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528672	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
DUNS Number 005986799 071309

Customer PO Number

65015-16-17-18-19

Dept.

Terms

5 Days RO Inv.

Slc Reqs

999

Log Number

0000000

Vendor No

Shipping Method

UP Freight

As of Date

0/00/00

Customer Lot

Lot Number

Model

Model Name

Garment Type

Description

Total Units

Unit Price

Extension

Cartons: 33 Weight: 910 Bill of Lading: 081948370

Thank you for your order.

Customer Phone: 414-257-4055

Customer Fax: 414-257-4163

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Total Units	0
Merch	.00
Discount	.00
Freight	1,123.20
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,123.20

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE
BACHRACH #025 MFR

UPS Freight cannot deliver to a P.O. Box

MAYFAIR MALL
2500 N. MAYFAIR ROAD
WAUWATOSA, WI 53226
US
PHONE: 4142574055



SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
33	Pieces		MENS CLOTHING	910	LBS		100
33							
				TOTALS:	910		

SHIPPED AS: HANDLING UNITS AND 33 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____

***Shipper requests Excess Declared Value in the amount of \$ _____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081948370				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Firm name: Neema Clothing INC. Signed by: _____				UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent. Carrier: UPS Freight Date Received: _____	Driver: _____ UPS Freight Piece Count

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Invoice 1528673

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528673	7/13/09
Customer Account No	Approval No
BACH18	
Customer DUNS No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 20 Weight: 580 Bill of Lading: 081948591

Total Units 0

Thank you for your order.

Customer Phone: 708-460-5656

Customer Fax: 708-460-6442

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	751.56
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	751.56

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
BACHRACH #027 ORL

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

UPS Freight cannot deliver to a P.O. Box

ORLAND SQUARE SHOPPING CENTER
644 ORLAND SQUARE F-11
ORLAND PARK, IL 60462
US
PHONE: 7084605656

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
20	Pieces		MENS CLOTHING	580	LBS		100
20				TOTALS: 580			

SHIPPED AS: HANDLING UNITS AND 20 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

Additional
Services:
(CHARGES
MAY
APPLY)

- ☐ CALL BEFORE DELIVERY
☐ CONSTRUCTION SITE DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ INSIDE DELIVERY

- ☐ LIFT GATE REQUIRED
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ SORT AND SEGREGATE
Pieces

REFERENCE NUMBERS:

COD FEE	COD AMT		REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10.00 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 165 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAO) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$ _____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request. ***The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT				
MOO 081948591				SEAL # APPLIED					
				BEYOND SCAC:	CROSS REF PRO #				
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD					
<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Firm name: <u>Neema Clothing INC.</u></p> <p>Signed by: _____</p>									
<p>UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.</p> <table border="1"> <tr> <td>Carrier: <u>UPS Freight</u></td> <td>Driver:</td> </tr> <tr> <td>Date Received:</td> <td>UPS Freight Piece Count</td> </tr> </table>						Carrier: <u>UPS Freight</u>	Driver:	Date Received:	UPS Freight Piece Count
Carrier: <u>UPS Freight</u>	Driver:								
Date Received:	UPS Freight Piece Count								

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #064 SOM
Somerset Collection N. #S-204
2800 W. Big Beaver Rd
Troy MI 48084

Invoice 1528674

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528674	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
DUNS Number 005986799 071309

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-17-18-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 35 Weight: 1055 Bill of Lading: 081950201

Total Units 0

Thank you for your order.

Customer Phone: 248-649-3399 Customer Fax: 248-649-5984

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 4(A) of the Flammable Fabrics Act. Continuing to be in compliance with the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,360.53
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,360.53

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE
BACHRACH #064 SOM

UPS Freight cannot deliver to a P.O. Box

SOMMERSET COLLECTION N. #S-204
2800 W. BIG BEAVER RD
TROY, MI 48084
US
PHONE: 2486493399



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
35	Pieces		MENS CLOTHING	1055	LBS		100
35							
				TOTALS:	1055		

SHIPPED AS: HANDLING UNITS AND 35 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$.....

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081950201				SEAL # APPLIED	
BEYOND SCAC:				CROSS REF PRO #	
<input type="checkbox"/> SHIPPER LOAD/ UNLOAD					
<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Firm name: Neema Clothing INC.</p> <p>Signed by: _____</p>					
Carrier: UPS Freight			Driver:		
Date Received:			UPS Freight Piece Count		

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #079 WFL
J-106 Woodfield Mall

Schaumburg IL 60173

Invoice 1528675

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528675	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

DUNS Number 005986799 07130

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-17-18-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 41 Weight: 1225 Bill of Lading: 081949582

Thank you for your order.

Customer Phone: 847-413-8514 Customer Fax: 847-413-4109

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Total Units	0
Merch	.00
Discount	.00
Freight	1,326.31
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,326.31

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
BACHRACH #079 WFL

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

UPS Freight cannot deliver to a P.O. Box

J-106 WOODFIELD MALL
SCHAUMBURG, IL 60173
US
PHONE: 8474138514

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$..... to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
41	Pallet		MENS CLOTHING	1225	LBS		100
41							
				TOTALS:	1225		

SHIPPED AS: HANDLING UNITS AND 41 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional
Services:
(CHARGES
MAY
APPLY)

- ☐ CALL BEFORE DELIVERY
☐ CONSTRUCTION SITE DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ INSIDE DELIVERY

- ☐ LIFT GATE REQUIRED
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ SORT AND SEGREGATE
Pieces

REFERENCE NUMBERS:

COD FEE

COD AMT

- ☐ Prepaid ☐ Collect

\$

- ☐ CONSIGNEE CHECK ACCEPTABLE
☐ CERTIFIED CHECK OR CASH

REMIT COD CASH/ CHECK TO:

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges package when Excess Declared Value Coverage is requested. Liability for commodities or articles described in the UPGF rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAO) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding per

**Shipper requests Excess Declared Value in the amount of \$.....

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request: *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081949582				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Firm name: Neema Clothing INC. Signed by: _____					
UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent. Carrier: UPS Freight Driver: Date Received: UPS Freight Piece Count					

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #016 KEY
The Fashion Mall Space 104
8702 Keystone Crossing
Indianapolis IN 46240

Invoice 1528676

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528676	7/13/09
Customer Account No	Approval No
BACH18	
Customer DUNS No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

Customer PO Number	Dept	Terms	Sis Reqs	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-17-18-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 27 Weight: 730 Bill of Lading: 081949210

Total Units 0

Thank you for your order.

Customer Phone: 317-582-1787

Customer Fax: 317-582-1789

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing to use under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	901.19
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	901.19

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
BACHRACH #016 KEY

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

UPS Freight cannot deliver to a P.O. Box

THE FASHION MALL SPACE 104
8702 KEYSTONE CROSSING
INDIANAPOLIS, IN 46240
US
PHONE: 3175821787

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
27	Pieces		MENS CLOTHING	730	LBS		100
27			TOTALS:	730			

SHIPPED AS: HANDLING UNITS AND 27 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY) <input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
---	--	---------------------------

COD FEE <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	COD AMT \$	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	REMIT COD CASH/ CHECK TO:
---	----------------------	---	----------------------------------

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 186 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (EAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

***Shipper requests Excess Declared Value in the amount of \$_____.

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081949210 				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Firm name: Neema Clothing INC.					
Signed by: _____					
Carrier: UPS Freight			Driver:		
Date Received:			UPS Freight Piece Count		

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #089 PGN
Fashion Center @ Pentagon
1100 S. Hayes St. # Y02
Arlington VA 22202

Invoice 1528677

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528677	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

071309

Customer PO Number	Dept.	Terms	Sis Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015-16-17-18-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 43	Weight: 1240	Bill of Lading: 081941241	Total Units: 0	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 703-413-5068				Freight	1,518.63
Customer Fax: 703-413-2034				Other Chgs	.00
Pick Ticket No's:				Sales Tax	.00
Special Instructions: FREIGHT CHARGES 7/13/09				Returns	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Deposit	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Total	1,518.63

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
TACHRACH #089 PGN

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

UPS Freight cannot deliver to a P.O. Box

FASHION CENTER @ PENTAGON
1100 S. HAYES ST. # Y02
ARLINGTON, VA 22202
US
PHONE: 7034135068

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- ☒ Prepaid
☐ Collect
☐ Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
43	Pieces		MENS CLOTHING	1240	LBS		100
43			TOTALS:	1240			

SHIPPED AS: HANDLING UNITS AND 43 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAO) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. "Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____

**Shipper requests Excess Declared Value in the amount of \$.....

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
MOO 081941241				SEAL # APPLIED	
BEYOND SCAC:				CROSS REF PRO #	
<input type="checkbox"/> SHIPPER LOAD/ UNLOAD					

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Invoice 1528735

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528735	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

U
071409

Customer PO Number		Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method		As-of Date	
65015			Consignment	999	1184702		UPS Ground		0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description			Total Units	Unit Price	Extension
	BACITABK	A11	Assorted S		Assorted Suit			22		.00
	BACITABN	A11	Assorted S		Assorted Suit			8		.00
	BACITAGY	A11	Assorted S		Assorted Suit			2		.00
	BACITANV	A11	Assorted S		Assorted Suit			8		.00

Cartons: 4 Weight: 567 Bill of Lading: ZE4F3790369818902

Total Units	40
Merch	.00
Discount	.00
Freight	167.20
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	167.20

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Invoice 1528736

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528736	7/13/09
Customer Account No	Approval No
BACH18	070909
Customer DUNS No	Due Date
	7/14/09

Div: 1 Neema U
DUNS Number 005986799 071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015		Consignment	999	1184703		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	BACITABK	A11	Assorted S		Assorted Suit	35		.00
	BACITABN	A11	Assorted S		Assorted Suit	19		.00
	BACITAGY	A11	Assorted S		Assorted Suit	6		.00
	BACITANV	A11	Assorted S		Assorted Suit	15		.00

Cartons: 8 Weight: 906 Bill of Lading: ZE4F3790369149911

Total Units 75

Thank you for your order.

Customer Phone: 219-769-4927 Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing to use the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	279.50
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	279.50

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Invoice 1528737

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528737	7/13/09
Customer Account No	Approval No
BACH18	070909
Customer DUNS No	Due Date
	7/14/09

Div: 1 Neema

U

DUNS Number 005986799

071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date		
65015		Consignment	999	1184710		UPS Ground	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
	BACITABK	A11	Assorted S		Assorted Suit		17		.00
	BACITABN	A11	Assorted S		Assorted Suit		9		.00
	BACITAGY	A11	Assorted S		Assorted Suit		4		.00
	BACITANV	A11	Assorted S		Assorted Suit		9		.00

Cartons: 4 Weight: 530 Bill of Lading: ZE4F3790368195953		Total Units	39
Thank you for your order.			
Customer Phone: 317-674-0140		Customer Fax: 317-674-0143	
Pick Ticket No's: 1			
Special Instructions:			
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing to be under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63367

Invoice 1528738

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528738	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

U

071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015		Consignment	999	1184711		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	BACITABK	A11	Assorted S		Assorted Suit	19		.00
	BACITABN	A11	Assorted S		Assorted Suit	8		.00
	BACITAGY	A11	Assorted S		Assorted Suit	3		.00
	BACITANV	A11	Assorted S		Assorted Suit	9		.00

Cartons: 4 Weight: 508 Bill of Lading: ZE4F3790367080533

Total Units 39

Thank you for your order.

Customer Phone: 636-625-1722

Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	109.24
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	109.24

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Invoice 1528739

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528739	7/13/09
Customer Account No	Approval No
BACH18	070909
Customer DUNS No	Due Date
	7/14/09

Div: 1 Neema
DUNS Number 005986799

U
071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65019		Consignment	999	1184732		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	X99255GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	4		.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1		.00
	X99280GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1		.00

Cartons: 1	Weight: 567	Bill of Lading: ZE4F3790368586843	Total Units: 16	Merch	.00
Thank you for your order.				Discount	.00
Customer Phone: 469-633-0500				Freight	11.37
Customer Fax: 214-387-9167				Other Chgs	.00
Pick Ticket No's: 1				Sales Tax	.00
Special Instructions:				Returns	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing to use under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Deposit	.00
No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Total	11.37

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Invoice 1528740

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528740	7/13/09
Customer Account No	Approval No
BACH18	070909
Customer DUNS No	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

U

071409

Customer PO Number	Dept	Terms	Sls Rpts	Log Number	Vendor No	Shipping Method	As of Date	
65019		Consignment	999	1184734		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	X99255GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	4		.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99280GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	2		.00

Cartons: 1 Weight: 906 Bill of Lading: ZE4F3790368805230

Total Units 19

Thank you for your order.

Customer Phone: 219-769-4927

Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	9.89
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	9.89

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Invoice 1528741

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
1528741	7/13/09
Customer Account No	Approval No
BACH18	070909
Customer DUNS No	Dir Date
	7/14/09

Div: 1 Neema
DUNS Number 005986799

U
071409

Customer PO Number	Dept	Terms	S/S Reps	Log Number	Vendor No	Shipping Method	As of Date	
65019		Consignment	999	1184740		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	X99255GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1		.00
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	4		.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	1		.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1		.00
	X99280GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1		.00

Cartons: 1 Weight: 530 Bill of Lading: ZE4F3790367508652

Total Units 13

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 2

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	28.49
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	28.49

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63367

Invoice 1528742

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528742	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema
DUNS Number 005986799

U
071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65019		Consignment	999	1184741		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	1		.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	1		.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	2		.00

Carton: 1 Weight: 508 Bill of Lading: ZE4F3790367934665

Total Units: 10

Thank you for your order.

Customer Phone: 636-625-1722 Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	27.31
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	27.31